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Invoice List
CITY OF MISSOULA
August 10, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/10/2021	19572 2G ENERGY INC	415-082100662		JULY 2021 5311.330.430640.360.000	3,744.00
				Total :	3,744.00
8/10/2021	04486 2M COMPANY INC	203001327-00		IRRIGATION SUPPLIES 1221.370.460503.220.000	160.88
		209007381-00		SPRINKLER HEADS 1000.340.430930.230.000	748.80
				Total :	909.68
8/10/2021	05334 ABATEMENT CONTRACTORS OF MT	2021-512		ASBESTOS ABATMENT SERVICES 5210.335.430550.360.000	350.00
		2021-513		SHOW UP FEE FOR WATER TAP 5210.335.430550.360.000	125.00
				Total :	475.00
8/10/2021	00004 ACE	218557622		HARDWARE SUPPLIES 2513.370.460470.220.000	17.99
		218570882		HARDWARE SUPPLIES 2513.370.460485.220.000	19.16
				2513.370.460501.220.000	35.98
		218577192		HARDWARE SUPPLIES 1221.370.460503.220.000	32.47
		218578350		HARDWARE SUPPLIES 5210.335.430550.220.000	126.44
		218578490		HARDWARE SUPPLIES 2513.370.460501.220.000	221.01
		218579905		LAWN MOWER FOR WEED CONTRO 2512.320.430230.220.000	209.99
		218580612		HARDWARE SUPPLIES- CREDIT 2513.370.460432.220.000	-0.15
		218587639		OPERATING SUPPLIES FOR CONCR 2512.320.430230.220.000	12.48
		235477679		WEED EATER TRIMMER AND BLADE 2512.320.430230.220.000	29.98

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	00004 ACE	(Continued)		Total :	705.35
8/10/2021	14336 ACROTEC INC	8173		SQL CONSULTING JULY 21 COLLECT	
				5311.330.430630.360.000	412.50
				5311.330.430640.360.000	412.50
				Total :	825.00
8/10/2021	11516 ADVANCED TRAFFIC PRODUCTS	0000030244		12" GREEN BALL TINTED LED ITE SF	
				2512.280.430264.240.000	460.80
				Total :	460.80
8/10/2021	00011 ALBERTSONS	00663263		GROCERY- SPLASH PARTY CAKES	
				5711.370.460477.220.000	101.94
		00721715		GROCERY- CONCESSIONS	
				5711.370.460477.220.000	21.20
		00805574		GROCERY- PARTY CAKES	
				5711.370.460477.220.000	57.49
				Total :	180.63
8/10/2021	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	501029		ADMIN FEES- JUNE 28- JULY 27	
				6050.390.520800.353.000	665.00
				Total :	665.00
8/10/2021	00185 ALPHAGRAPHS MISSOULA	70694		2 SIDED BUSINESS CARDS-CARVER	
				5450.334.430210.320.000	54.95
		71169		BRIAN HENSEL BUSINESS CARDS	
				2512.320.430210.210.000	34.95
				Total :	89.90
8/10/2021	03486 ALWAYS PREFERRED	4334		COVID CLEANING JULY 2021	
				5311.330.430640.360.000	405.00
		4335		JANITORIAL SVCS JULY 2021	
				5311.330.430640.360.000	2,825.00
		4336		JANITORIAL SERVICES JULY 2021	
				5311.330.430660.360.000	170.00
				Total :	3,400.00

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8/10/2021	18992 AMAZON CAPITAL SERVICES	1N7J-9QFM-1QMD		MEASURING TAPES FOR SUMP INSF 5450.334.430246.220.000	29.99
				Total :	29.99
8/10/2021	06753 AMBIENTE H2O INC	V201775		REAGENT & CLEANING SOLUTIONS 5311.330.430640.220.000	196.00
				Total :	196.00
8/10/2021	17836 AMERICAN MESSAGING	W1420061VH		PAGING SERVICE 5210.335.430510.310.000	62.29
				Total :	62.29
8/10/2021	01573 ANCHOR ELECTRIC INC	REFUND		80% REFUND- CONTRACTOR CXD J 2394.000.323012.00	110.40
				Total :	110.40
8/10/2021	00006 APPLIED IND TECH	7021538894		UNIT #368CAN OF BELT GLUE 5311.330.430660.235.000	173.36
				Total :	173.36
8/10/2021	13515 ARCHIVE SOCIAL	17756		SOCIAL MEDIA ARCHIVING SUBSCR 1000.224.410580.360.000	4,788.00
				Total :	4,788.00
8/10/2021	00015 ART & RAYS LOCK SHOP	M21P-005017		KEY/LOCK SERVICES - CITY HALL KI 1000.223.410910.240.000	34.50
				Total :	34.50
8/10/2021	05291 ASBURY, ROB	REIMBURSEMENT		TOOL REIMBURSEMENT 1000.321.431330.220.000	145.13
				Total :	145.13
8/10/2021	00643 AUTO ELECTRIC SERVICE CO	76628		REGULATOR 1225.300.420460.220.000	76.12
				Total :	76.12
8/10/2021	00879 AXMEN, THE	424969		16" LID AND RING WITH SNAP IN VEI 2512.320.430230.220.000	63.98

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00879 AXMEN, THE	(Continued)		Total :	63.98
8/10/2021	06533 BAKERY & RESTAURANT FOODS INC	611544		SPLASH CONCESSIONS 5711.370.460477.220.000	27.23
		611605		SPLASH CONCESSIONS 5711.370.460477.220.000	512.38
		611800		SPLASH CONCESSIONS 5711.370.460477.220.000	647.82
		612030		SPLASH CONCESSIONS 5711.370.460477.220.000	744.89
		612260		SPLASH CONCESSIONS 5711.370.460477.220.000	387.90
		612275		SPLASH CONCESSIONS 5711.370.460477.220.000	99.96
		612329		SPLASH CONCESSIONS 5711.370.460477.220.000	842.68
		612560		SPLASH CONCESSIONS 5711.370.460477.220.000	239.64
				Total :	3,502.50
8/10/2021	05703 BASKIN ROBBINS	0328		ICE CREAM CAKES- JUNE/JULY 5711.370.460477.220.000	853.00
				Total :	853.00
8/10/2021	00802 BATTERIES PLUS BULBS	P42087370		BATTERIES 5210.335.430550.230.000	21.60
		P42142200		BATTERIES TRUCK BARN 5311.330.430630.230.000	50.00
				Total :	71.60
8/10/2021	14507 BERGER, ALEXIS	TVLADV081321		PERDIEM/LODGING/IACP DRUG ALC 1000.290.420130.370.000	1,054.90
				Total :	1,054.90
8/10/2021	00033 BIG BEAR SIGN CO INC	2021-1181		SIGNS FOR FAIR	

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8/10/2021	00033 BIG BEAR SIGN CO INC	(Continued)		5210.335.430510.210.000	72.00
				2512.280.430100.210.000	168.00
				2512.320.430210.210.000	108.00
				1000.280.431400.210.000	36.00
				1000.340.430910.210.000	36.00
				2955.280.411070.210.000	36.00
				2955.280.411080.210.000	36.00
				2955.280.430255.210.000	36.00
				5311.330.430610.210.000	108.00
				5311.330.430660.210.000	36.00
				Total :	672.00
8/10/2021	05342 BIG DIPPER ICE CREAM	AR001954		NEIGHBORHOOD COUNCILS ICE CR	
				1000.255.410124.700.019	477.50
				1000.255.410124.700.009	477.50
				1000.255.410124.700.003	500.00
				1000.255.410124.310.020	500.00
				1000.255.410124.700.005	400.00
				Total :	2,355.00
8/10/2021	00008 BIG SKY FIRE EQUIPMENT	0501156		1ST AID SUPPLIES- LADDER/PULLEY	
				1000.300.420460.230.000	904.83
				Total :	904.83
8/10/2021	08364 BIG SKY MOTORSPORTS	33613		#39 CLUTCH, 18K SERVICE	
				1000.290.420150.360.000	2,543.83
		4279429		#38 & 39, TANK RING X2	
				1000.290.420150.230.000	95.40
				Total :	2,639.23
8/10/2021	00460 BOYCE LUMBER CO	2107-698194		LUMBER	
				1221.370.460503.220.000	169.06
		2107-698536		SHELF	
				2513.370.460485.220.000	55.08
		2107-699020		SUPPLIES FOR CONCRETE CREW	
				2512.320.430230.220.000	55.07

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8/10/2021	00460 BOYCE LUMBER CO	(Continued) 2107-700071		LUMBER FOR CONCRETE FORMS 2512.320.430230.220.000	57.76
				Total :	336.97
8/10/2021	01733 BRANDT, JEFF	TRVL SETTLEMENT		WILDLAND FIRE ASSIGNMENT- BILLI 1225.300.420460.220.000	117.00
				Total :	117.00
8/10/2021	21636 BRIGHTON, HEATHER	REFUND		REFUND FOR DISCOVERY CAMP 1000.202110	74.00
				Total :	74.00
8/10/2021	21637 BRITTNER-WELLS, ASHLEY	REIMBURSEMENT		FLIP CHART- PUBLIC ENGAGEMENT M 2513.370.460411.220.000	21.99
				Total :	21.99
8/10/2021	02830 BRUECKNER, CONNIE	TVLADV081621		PERDIEM/LODGING/CISM/GRIN TNG 1000.290.420130.370.000	926.60
				Total :	926.60
8/10/2021	01532 CARAS NURSERY & LANDSCAPE	220000046355		SOD 2512.320.430230.220.000	16.57
				Total :	16.57
8/10/2021	18146 CATON, JAMES	TVLADV081521		PERDIEM/BASIC NARCOTICS INVES 1000.290.420130.370.000	302.50
				Total :	302.50
8/10/2021	02876 CDA METALS	768367		#80-85, FILLER PLATE 4020.390.420291.940.000	82.13
				Total :	82.13
8/10/2021	00203 CENTURYLINK	88554887		NETWORK SERVICES 2394.310.420500.344.000 1000.224.410580.344.000	680.00 2,837.55
				Total :	3,517.55

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8/10/2021	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	244.57
				Total :	244.57
8/10/2021	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	114.22
				Total :	114.22
8/10/2021	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 5711.370.460491.344.000	93.46
				Total :	93.46
8/10/2021	14542 CERIUM NETWORKS	I090396		CISCO JULY 2021-FEB 2022 1000.224.410580.360.000	2,512.42
		I090408		3 BLOCKS OF 20 HOURS 4011.390.410560.940.000	11,400.00
				Total :	13,912.42
8/10/2021	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	409.02
				1000.300.420420.342.000	6.89
				1000.300.420420.340.000	235.95
		068647133647		1345 W BROADWAY 5210.335.430520.343.000	271.28
				5210.335.430520.340.000	22.05
				5210.335.430520.342.000	7.13
		069171134171		1305 SCOTT ST A 1000.246.430220.343.000	44.16
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	5.59
		069452125526		N ORANGE ST ROUNDABOUT I90 IRI 2513.370.460501.343.000	38.84
		069822157969		140 W PINE ST 1000.246.430220.343.000	110.40
				1000.246.430220.340.000	9.65
				1000.246.430220.342.000	5.18

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8/10/2021	00312 CITY OF MISSOULA	(Continued)			
		069823259845		400 RYMAN ST	
				1000.246.430220.343.000	23.37
				1000.246.430220.340.000	9.65
				1000.246.430220.342.000	4.69
		069824259845		412 RYMAN ST	
				1000.246.430220.343.000	21.45
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	313.24
				1000.246.430220.340.000	158.45
				1000.246.430220.342.000	10.31
		074288127692		247 MOUNT + FIRE	
				1000.300.420420.343.000	57.51
				1000.300.420420.342.000	5.49
				1000.300.420420.340.000	15.85
		078302127692		435 RYMAN ST FIRE LN	
				1000.300.420420.343.000	26.48
		116525133647		1007 WHITAKER DR TANK IRR	
				5210.335.430520.343.000	305.05
		120545127692		247 MOUNT IRR	
				1000.300.420420.343.000	117.38
		151405125526		175 E PINE ST ART PARK IRR	
				2513.370.460501.343.000	226.56
		167120272866		175 E PINE ST ART PARK SW	
				2513.370.460501.342.000	4.84
		177875272667		412 RYMAN ST SW	
				1000.246.430220.340.000	17.14
				1000.246.430220.342.000	4.74
		185595275068		1236 DICKENS ST	
				5210.335.430520.342.000	4.00
		185600275068		1238 N RUSSELL ST	
				5210.335.430520.342.000	4.00
		186875275068		195 S PATTEE S T	
				5210.335.430520.342.000	4.00

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8/10/2021	00312 CITY OF MISSOULA	(Continued)			
		187310125526		22 LEVASSEUR ST SW	
				2513.370.460501.342.000	4.21
		187315125526		220 BLAINE ST SW	
				2513.370.460501.342.000	4.04
		188300275068		3090 PALMER ST	
				5210.335.430520.342.000	4.00
		188355275068		313 KIWANIS ST	
				5210.335.430520.342.000	4.00
		188530275068		3290 PALMER ST	
				5210.335.430520.342.000	4.00
		189770275068		710 WYOMING STREET	
				5210.335.430520.342.000	4.00
		191100125526		900 CREGG LN SILVER PARK SW	
				2513.370.460501.342.000	5.63
				Total :	2,538.32
8/10/2021	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK LANE	
				5311.330.430640.343.000	186.12
		083820143300		FLOATING HYD	
				5311.330.430630.343.000	439.67
		112615176066		2000 CEMETERY RD JULY	
				1000.340.430920.343.000	71.42
				Total :	697.21
8/10/2021	00312 CITY OF MISSOULA	2381		FIT CITY CONTRIBUTIONS	
				6050.390.520800.352.000	139.95
				Total :	139.95
8/10/2021	04186 CNA SURETY	70768624N		MT NOTARY PUBLIC	
				7393.385.470210.330.000	40.00
		70768624N01		MT INDIV NOTARY PUBLIC ERRORS	
				7393.385.470210.330.000	52.00
				Total :	92.00
8/10/2021	06215 COPPER STATE BOLT & NUT CO	I04720010		VINYL STEP DOWN BUTT CONNECT	

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8/10/2021	06215 COPPER STATE BOLT & NUT CO	(Continued)			
		I04796946		2512.280.430270.230.000 HARDWARE	38.00
		I04796948		2513.370.460501.220.000 1/2 & 3/4 INCH HEX HEAD BOLTS	208.50
		I04796969		2512.280.430270.230.000 SAFETY- PPE SUPPLIES	6.32
		I04802564		2513.370.460485.220.000 SMALL TOP GRAIN SELECT LTHR DF	96.75
		I04802565		2513.370.460485.220.000 HARDWARE	64.69
		I04809392		2513.370.460501.220.000 HARDWARE	6.80
				2513.370.460501.220.000	32.19
				Total :	453.25
8/10/2021	15994 CORE & MAIN LP	P226934		SUMMER PENGUIN GLOVES	
		P273595		5311.330.430630.220.000 CULVERT GUARD FOR PROSPECT F	181.44
				5450.334.430246.230.000	328.00
				Total :	509.44
8/10/2021	06198 COUNTER SOLUTIONS INC	9219		CABINETS, COUNTERTOP INSTALLE	
				1000.290.420110.350.000	2,775.00
				Total :	2,775.00
8/10/2021	06183 CRAWFORD, SHANE	REIMBURSE		REIMBURSEMENT FOR DOT PHYSIC	
				2512.320.430210.220.000	100.00
				Total :	100.00
8/10/2021	14053 CROCKER, CRYSTAL	TVLADV081521		PERDIEM/LODGING, SUPERV TRNG	
				1000.290.420130.370.000	582.34
				Total :	582.34
8/10/2021	00058 CULLIGAN WATER	0331326		WATER & SUPPLIES	
				5311.330.430640.530.000	28.00

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	00058 CULLIGAN WATER	(Continued)		Total :	28.00
8/10/2021	20343 CWT, LLC	35660		TRAINING VIDEO CREATION 5450.334.430210.350.000	4,500.00
				Total :	4,500.00
8/10/2021	20292 DBC IRRIGATION SUPPLY	S4108256.001		IRRIGATION SUPPLIES 1221.370.460503.220.000	708.88
		S4260756.001		IRRIGATION 1221.370.460503.220.000	1,853.77
				Total :	2,562.65
8/10/2021	12281 DEGROOT, DOUG	TRAVEL SETTLEMENT		WILDLAND FIRE ASSIGN- GRANGEV 1225.300.420460.220.000	38.00
				Total :	38.00
8/10/2021	00361 DEPT OF LABOR & INDUSTRY	2010-BOIL-MTN-006980		MISSOULA ART MUSEUM- 25354 1000.246.460452.700.000	93.00
		2010-BOIL-MTN-006982		MSLA ART MUSEUM-BOILER ROOM 1000.246.460452.700.000	31.00
				Total :	124.00
8/10/2021	05494 DIPPIN DOTS	83535801		SPLASH CONCESSIONS 5711.370.460477.220.000	2,925.80
		83762301		SPLASH CONCESSIONS 5711.370.460477.220.000	2,621.80
				Total :	5,547.60
8/10/2021	02815 DRS IMAGING	21-867		NOTARY STAMP - VG 1000.290.420110.220.000	20.84
				Total :	20.84
8/10/2021	00092 ENERGY LABORATORIES, INC.	406869		WATER TESTING 5210.335.430550.350.000	130.00
				Total :	130.00
8/10/2021	17437 ESCRIBE	US-1027		ESCRIBE - FY22	

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8/10/2021	17437 ESCRIBE	(Continued)		2389.390.411810.350.000	33,850.00
				Total :	33,850.00
8/10/2021	07227 EXACT IMAGE	44989		EMBROIDERY	
				1219.370.460441.220.000	34.00
				Total :	34.00
8/10/2021	13187 EXPRESS LUBE SOUTH	80742		UNIT 340 OIL CHANGE	
				5311.330.430630.235.000	55.63
				Total :	55.63
8/10/2021	08522 FAMILY VISION CARE	101134		NEW HIRE, EYE EXAM - TT	
				1000.290.420150.350.000	55.00
				Total :	55.00
8/10/2021	00874 FASTENAL	MTMSL75395		OPERATING SUPPLIES FOR CREW	
				2512.320.430230.220.000	272.08
				Total :	272.08
8/10/2021	00108 FINEST OIL COMPANY	118061		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	1,504.81
				Total :	1,504.81
8/10/2021	19493 GARDEN CITY JANITORIAL INC	26162		JULY 2021 CLEANING	
				2989.290.420196.500.001	495.00
				Total :	495.00
8/10/2021	11083 GECKO FENCE & LANDSCAPE LLC	25100		LAWN MOWING	
				5210.335.430520.360.000	145.00
		25122		LAWN MOWING	
				5210.335.430520.360.000	180.00
		25124		LAWN MOWING	
				5210.335.430520.360.000	270.00
		25125		LAWN MOWING	
				5210.335.430520.360.000	740.00

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8/10/2021	11083 GECKO FENCE & LANDSCAPE LLC	(Continued)			
		25129		LAWN MOWING 5210.335.430520.360.000	700.00
		25135		LAWN MOWING 5210.335.430520.360.000	240.00
		25137		LAWN MOWING 5210.335.430520.360.000	75.00
		25138		LAWN MOWING 5210.335.430520.360.000	60.00
		25139		LAWN MOWING 5210.335.430520.360.000	115.00
		25140		LAWN MOWING 5210.335.430520.360.000	185.00
		25141		LAWN MOWING 5210.335.430520.360.000	85.00
		25142		LAWN MOWING 5210.335.430520.360.000	65.00
		25143		LAWN MOWING 5210.335.430520.360.000	160.00
		25144		LAWN MOWING 5210.335.430520.360.000	105.00
		25145		WEED CUTTING AT LIFT STATIONS 5311.330.430630.360.000	1,200.00
				Total :	4,325.00
8/10/2021	21053 GEIST, THORIN	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 6 HOURS 1000.230.410360.350.000	513.14
				Total :	513.14
8/10/2021	00691 GRAINGER INC	9927897604		LOCK BOX 1000.246.431350.220.000	125.42
		9967606519		ABOVE GROUND LS BLOWER 5311.330.430630.230.000	108.90
		9967606527		ABOVE GROUND LS BLOWER 5311.330.430630.230.000	108.90

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	00691 GRAINGER INC	(Continued)		Total :	343.22
8/10/2021	00217 GRIZZLY SECURITY	127326		ARMORED CAR SERVICE 1000.240.410510.350.000	310.00
				5711.370.460490.350.000	310.00
				5711.370.460491.350.000	386.00
		127330		ARMORED CAR SERVICE 5210.335.430510.360.000	316.20
				Total :	1,322.20
8/10/2021	14545 GUARDIAN PEST SOLUTIONS	20202256		PEST CONTROL SERVICES 5711.370.460491.390.000	100.00
				Total :	100.00
8/10/2021	13757 HARLOWS TRUCK CENTER	02W2142		REPAIRS #2026 1000.300.420460.230.000	584.38
				Total :	584.38
8/10/2021	15911 HARRINGTON INDUSTRIAL PLASTICS	021A5714		FITTINGS 5210.335.430530.230.000	80.26
				Total :	80.26
8/10/2021	00233 HDR ENGINEERING INC	1200360881		FRONT/MAIN ST CONVERSION MAY- 7398.385.470260.350.000	74,260.22
				Total :	74,260.22
8/10/2021	11739 HEAVENS BEST CARPET CLEANING	13907		CARPET CLEANING 1000.300.420420.360.000	375.00
				Total :	375.00
8/10/2021	14261 HEBERT, JENNA	TVLADV081321		PERDIEM/LODGING, IACP DRUGS AI 1000.290.420130.370.000	1,054.90
				Total :	1,054.90
8/10/2021	07233 HEDAHL, JASON	REIMBURSEMENT		PROPANE TORCH- FIRE EXT TRAINI 1000.300.420440.220.000	19.99
				Total :	19.99

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8/10/2021	06612 HERITAGE TIMBER	1484		MRL PROPERTY 1835 NORTH AVE 7393.385.470230.930.000	24,800.00
				Total :	24,800.00
8/10/2021	14471 HOLLIS, CHEA	TVLADV081621		PERDIEM, CISM/GRIN TNG 081621-0 1000.290.420130.370.000	297.00
				Total :	297.00
8/10/2021	00123 HOME DEPOT CREDIT SERVICES	4011468		STORWATER COLLECTOR PARTS 5311.330.430640.230.000	91.44
		5204451		SMALL TOOLS 2513.370.460501.220.000	164.47
				Total :	255.91
8/10/2021	07175 HORTON, CARL	REIMBURSEMENT		AUGUST INTERNET FEES 1000.224.410580.344.000	109.98
				Total :	109.98
8/10/2021	06531 HOUSE OF CLEAN	604399925		CUSTODIAL SUPPLIES 2513.370.460501.220.000	1,243.20
		604399926		CUSTODIAL SUPPLIES 1221.370.460503.220.000	182.90
		604403055		CUSTODIAL SUPPLIES 2513.370.460501.220.000	57.33
		604403056		CUSTODIAL SUPPLIES 1221.370.460503.220.000	57.78
		604404413		CUSTODIAL SUPPLIES 5711.370.460490.232.000	236.25
		604406134		CUSTODIAL SUPPLIES 2513.370.460501.220.000	399.42
		604406135		CUSTODIAL SUPPLIES 1221.370.460503.220.000	300.22
		604406203		CUSTODIAL SUPPLIES 2513.370.460470.220.000	163.82
				Total :	2,640.92

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8/10/2021	05533 HUMAN RESOURCE COUNCIL~DIST XI	CDBG 19-05-03		DRAWDOWN #3 2940.400.470450.700.000	13,665.08
		CDBG-19-05-04		DRAWDOWN #4 2940.400.470450.700.000	8,124.00
				Total :	21,789.08
8/10/2021	18908 HUMPHERS-GINTHER, SARA	REIMBURSEMENT		SUMMER CAMP SUPPLIES 2513.370.460470.220.000	27.73
				Total :	27.73
8/10/2021	00122 HUNTON PRE CAST CONCRETE	55075		SUPPLIES FOR CONCRETE CREW 2512.320.430230.220.000	12.00
				Total :	12.00
8/10/2021	15370 IAFF LOCAL 271	REIMBURSEMENT		CIT PROGRAM CLOTHING 1225.300.420410.220.000	85.25
				Total :	85.25
8/10/2021	20077 IMEG CORP	20004258.00-9		ENGINEERING SERVICES 5210.335.430551.930.204	470.00
		20004268.00-6		ENGINEERING SERVICES 5210.335.430551.930.212	2,629.33
		20004269.00-10		ENGINEERING SERVICES 5210.335.430551.930.216	1,432.00
		20004395.00-9		ENGINEERING SERVICES 5210.335.430551.930.214	580.00
				Total :	5,111.33
8/10/2021	00702 IMLA	20054160		IMLA MEMBERSHIP RNWL- OCT21-S 1000.270.411120.330.000	865.00
				Total :	865.00
8/10/2021	16272 INFOSEND	195662		BILLING SERVICE 5210.335.430510.310.000	4,456.73
				5450.334.430210.310.000	4,456.73
				5311.330.430610.310.000	4,456.72

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	16272 INFOSEND	(Continued)		Total :	13,370.18
8/10/2021	17177 IRON MOUNTAIN	DTXR824		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	652.54
				Total :	652.54
8/10/2021	20441 JOHNNY B TRANSPORT	0463873		CHIP SEAL OIL VIA GAS TAX 2512.320.430231.930.000	1,758.53
		0463874		CHIP SEAL OIL VIA GAS TAX 2512.320.430231.930.000	879.26
				Total :	2,637.79
8/10/2021	00296 JOHNSON CONTROLS INC	1-106276120591		PLANNED SERVICE AGREEMENTS A 1000.246.431350.360.000 1000.246.460452.700.000 2513.370.460432.350.000 5711.370.460490.350.000 1221.370.460503.350.000	6,796.42 1,466.25 545.13 1,092.32 675.51
				Total :	10,575.63
8/10/2021	00296 JOHNSON CONTROLS INC	41479143		LABOR & MATERIALS- CITY HALL PR 4013.390.419000.930.211	2,773.46
				Total :	2,773.46
8/10/2021	14124 KAMURA, RYAN	TVLADV081521		PERDIEM/LODGING, CIT INT'L 1000.290.420130.390.000	766.72
				Total :	766.72
8/10/2021	14322 KENT D BRUCE CO	8898		LIGHTS AND SIRENS 4020.390.420301.940.000 1000.300.420410.230.000 1225.300.420460.220.000	3,841.50 371.13 2,152.30
				Total :	6,364.93
8/10/2021	00299 KNIFE RIVER	765243		CONCRETE FOR ADA RAMP UPGRAI 2512.320.430230.400.000	447.50

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8/10/2021	00299 KNIFE RIVER	(Continued)			
		766076		PATCHING MIX 2512.320.430230.400.000	155.59
		766242		ASPHALT 2512.320.430230.400.000	3,982.02
		766243		PATCHING MIX 2512.320.430230.400.000	128.40
		766252		ASPHALT FOR ELDORA 2512.320.430230.400.000	3,950.85
		766266		CONCRETE FOR DRIVEWAY REPAIR 2512.320.430230.400.000	245.00
				Total :	8,909.36
8/10/2021	00407 LEE ENTERPRISES	52309		REQUEST FOR PROPOSALS 1000.270.411120.330.000	11.00
				Total :	11.00
8/10/2021	00338 LES SCHWAB TIRE CENTER	90101087804		TIRES FOR LOW BOY AND SERVICIN 2512.320.430230.360.000	307.10
				Total :	307.10
8/10/2021	09069 LLOYD, JEFF	TVLADV081621		PERDIEM/LODGING, CISM/GRIN TRN 1000.290.420130.370.000	926.60
				Total :	926.60
8/10/2021	16122 MAHAR, TOM	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	199.90
				Total :	199.90
8/10/2021	00041 MCCHD	6620		WATER TESTING 5210.335.430530.350.000	112.00
		6644		WATER TESTING 5210.335.430530.350.000	112.00
		6687		WATER TESTING 5210.335.430530.350.000	144.00

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8/10/2021	00041 MCCHD	(Continued) 6690		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	496.00
8/10/2021	10166 MICKELSON PLUMBING & HEATING	MI8279		REPAIR LEAK AT SPLASH 5711.370.460491.360.000	201.95
				Total :	201.95
8/10/2021	03871 MID AMERICA SALES, INC	1689		KIDS SUNSCREEN 5711.370.460491.250.000	270.00
				Total :	270.00
8/10/2021	00376 MIDLAND IMPLEMENT CO	111210001		IRRIGATION 1221.370.460503.220.000	29.26
		114515001		RIM-WHEEL PARKS #241 2513.370.460501.235.000	586.46
		118032001		IRRIGATION 1221.370.460503.220.000	381.50
		118823001		IRRIGATION SUPPLIES 2513.370.460501.220.000	66.83
		118823002		IRRIGATION SUPPLIES 2513.370.460501.220.000	141.60
		119239001		IRRIGATION SUPPLIES 1221.370.460503.220.000	182.45
				Total :	1,388.10
8/10/2021	00236 MISSOULA COUNTY TREASURER	1559		FIRE INSPECTION FORMS 1000.300.420440.320.000	55.07
		1974		BUILD GRANT CITY PORTION OF DJ 4980.280.430233.930.000	58,523.67
				Total :	58,578.74
8/10/2021	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - JULY 1000.223.410910.390.000	576.00
				Total :	576.00

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8/10/2021	00547 MISSOULA FRESH MARKET	07292021		NEIGHBORHOODS COUNCIL GIFT C.	
				1000.255.410124.310.003	1,000.00
				1000.255.410124.700.009	322.50
				1000.255.410124.310.009	77.50
				1000.255.410124.700.020	500.00
				1000.255.410124.700.013	800.00
				1000.255.410124.700.005	400.00
				1000.255.410124.310.005	600.00
				Total :	3,700.00
8/10/2021	00387 MISSOULA HOUSING AUTHORITY	REFUND1		O/P REFUND - WASTE WATER 1313	
				5311.122000	5,516.30
		REFUND2		O/P REFUND WASTER WATER - 1307	
				5311.122000	5,031.15
		REFUND3		O/P REFUND WASTE WATER - 1303 I	
				5311.122000	4,616.82
		REFUND4		O/P REFUND WASTE WATER - 1309 I	
				5311.122000	3,965.73
				Total :	19,130.00
8/10/2021	00393 MISSOULA MOTOR PARTS CO	438147		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	10.12
		440855		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	126.91
		441037		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	105.00
		441058		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	75.98
		441067		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	66.46
		445104		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	306.09
		445236		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	53.58
		446350		AUTO PARTS SUPPLIES	
				1000.300.420440.230.000	165.81

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8/10/2021	00393 MISSOULA MOTOR PARTS CO	(Continued) 447338		AUTO PARTS SUPPLIES 1000.300.420440.230.000	129.00
		447358		AUTO PARTS SUPPLIES- CREDIT 1000.300.420440.230.000	-15.00
		447428		AUTO PARTS SUPPLIES 1000.321.431330.230.000	34.49
				Total :	1,058.44
8/10/2021	02222 MISSOULA PADDLEHEADS	REFUND		CANCELLED FIREWORKS PERMIT 1000.000.323026.00	290.00
				Total :	290.00
8/10/2021	00402 MISSOULA TEXTILE SERVICES	1422699		TEXTILE SERVICES 1000.246.411810.220.000	12.82
		1424901		TEXTILE SERVICES 1000.340.430910.310.000	3.36
				1000.340.430930.350.000	55.94
		1424909		TEXTILE SERVICES 1000.321.431330.220.000	130.24
		1424914		TEXTILE SERVICES 1000.246.411810.220.000	12.82
		1425469		TEXTILE SERVICES 1000.300.420420.360.000	31.79
		1426270		TEXTILE SERVICES 5311.330.430660.350.000	69.01
		1426271		TEXTILE SERVICES 5311.330.430640.350.000	165.29
		1426272		TEXTILE SERVICES 5311.330.430630.350.000	64.40
		S1426074		TEXTILE SERVICES 1000.340.430910.310.000	1.81
				1000.340.430930.350.000	30.20
				Total :	577.68
8/10/2021	05895 MJC & MCCA	MEMBERSHIP		ASSOC MEMBERSHIP FY 22	

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8/10/2021	05895 MJC & MCCA	(Continued)		1000.230.410360.330.000	70.00
				Total :	70.00
8/10/2021	06290 MONTANA INTERACTIVE	2832350		BLIC BACKGROUND CHECKS	
				1000.250.411050.350.000	720.00
				Total :	720.00
8/10/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20210729		CC MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	100.00
				Total :	100.00
8/10/2021	16910 MORRIS, LEVI	TRAVEL SETTLEMENT		WILDLAND FIRE ASSIGN- GRANGEV	
				1225.300.420460.220.000	38.00
				Total :	38.00
8/10/2021	00420 MORRISON MAIERLE INC	215160		ENGINEERING SERVICES	
				5210.335.430551.930.213	412.50
		215161		HARLEQUIN WATER MAIN EXTENTIC	
				5210.335.430559.930.211	11,310.23
				5311.330.430637.930.211	13,732.01
		215162		ENGINEERING SERVICES	
				5210.335.430533.930.191	812.75
				5210.335.430533.930.192	812.75
				Total :	27,080.24
8/10/2021	21047 MOUNTAIN ALARM	2490974		AUG 2021 - MONITORING	
				2989.290.420196.350.000	69.30
				Total :	69.30
8/10/2021	00422 MOUNTAIN SUPPLY COMPANY	9274700		PLUMBING/IRRIGATING SUPPLIES	
				2513.370.460501.220.000	19.90
				Total :	19.90
8/10/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5340		DYED DIESEL	
				1000.300.420460.231.000	1,220.13

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8/10/2021	10124 MOUNTAIN WEST CO OP BULK EAST	(Continued) SG5341		DYED DIESEL 1000.300.420460.231.000	1,219.92
				Total :	2,440.05
8/10/2021	09274 MOUNTAIN WEST COOPERATIVE	436460		PROPANE FOR TRAFFIC 2512.280.430265.220.000	56.33
				Total :	56.33
8/10/2021	21640 MTB CITY LLC	1003		REPLACEMENT COST FOR DAMAGE 2513.370.460470.220.000	90.00
				Total :	90.00
8/10/2021	10125 MURDOCHS	24986/5		MISC SUPPLIES 1221.370.460503.220.000	70.45
		25029/5		HI VIS CLOTHING FOR OPERATORS 5311.330.430640.220.000	153.93
		25030/5		KNEE PADS 1000.300.420430.220.000	123.95
		25034/5		SPRAY GUN FOR HERBICIDE 1221.370.460503.220.000	32.28
		25039/5		TOOLS 5210.335.430550.220.000	139.75
		25047/5		LEATHERMAN AND MISC SUPPLIES 5210.335.430550.220.000	82.96
		25049/5		DOG FOOD 2390.290.420142.220.000	48.99
		25060/5		LOGOWEAR 2513.370.460432.220.000	144.99
		25062/5		NEW EMPLOYEE CLOTHING COURT 5311.330.430630.220.000	570.89
				Total :	1,368.19
8/10/2021	21641 NATIONAL DEVELOPMENT COUNCIL	12130321		FY22 HD420 TRAINING 2940.400.470290.700.000	1,282.50

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	21641 NATIONAL DEVELOPMENT COUNCIL	(Continued)		Total :	1,282.50
8/10/2021	00436 NORCO	32696877		CYLINDER RENTAL JULY 2021 5311.330.430650.220.000	14.26
				Total :	14.26
8/10/2021	12750 NORTHERN COMMUNICATIONS	70000-08012021		AUGUST 2021 CRIME STOPPERS 2919.290.420181.350.000	184.89
				Total :	184.89
8/10/2021	02451 NORTHWEST PARTS & EQUIPMENT	M158738		FITTINGS UNIT #363 & 2-30' TRUCK S 5311.330.430660.235.000	461.44
		M727104-01		HOSE AND OTHER PARTS FOR ... 2512.320.430230.230.000	888.23
				Total :	1,349.67
8/10/2021	00481 NORTHWEST SCIENTIFIC INC	5146806		DIGITAL THERMOMETER 5311.330.430650.220.000	521.31
				Total :	521.31
8/10/2021	00725 NORTHWESTERN ENERGY	0100451-4		300 S 4TH ST 2513.370.460501.341.000	538.74
		04086039		UTILITIES 2513.370.460501.341.000	546.45
		04086062		UTILITY BILLS 2512.280.430263.341.000	4,582.73
				2512.280.430264.341.000	13.08
		04088670		UTILITY BILLS 2512.280.430263.341.000	2,434.33
				2400.280.430263.341.000	21,908.45
		0485788-4		FRANKLIN PARK 2513.370.460501.341.000	112.27
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	6.00
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	76.61

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8/10/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.50
		0722489-2		GREGORY PARK SPRKLR CONTROL 2513.370.460501.341.000	6.50
		0722492-6		LINCOLN PKWY SOCCER FIELD 2513.370.460501.341.000	6.62
		0722495-9		N PLAYFAIR VOLLEYBALL 2513.370.460501.341.000	590.31
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	40.88
		0722535-2		JEANNETTE RANKIN PARK MADISON 2513.370.460501.341.000	18.72
		0722538-6		BONNER PARK 2513.370.460501.341.000	8.52
		0722557-6		MCLEOD PARK 1600 BLK N AVE W 2513.370.460501.341.000	6.62
		0722856-2		RUSSELL PARK W PMP 2513.370.460501.341.000	77.82
		0722888-5		CARAS PARK W SIDE IRR TIMER 2513.370.460501.341.000	6.62
		0887577-5		1305 SCOTT ST B 1000.246.430220.341.000	2,158.89
		0975952-3		STEPHENS AVE MEDIAN AT BICKFORD 2513.370.460501.341.000	6.75
		1002769-6		1125 CLARK FORK LN ELECTRIC USE 5311.330.430660.341.000	337.92
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	63.55
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	402.98
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	14.28
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	49.79

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8/10/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		1435593-7		MADISON ST BRIDGE	
				2513.370.460501.341.000	22.93
		1476982-2		5200 BIGFORK RD SPLR	
				2513.370.460501.341.000	6.75
		1519523-3		LINDA VISTA BLVD SPLR	
				2513.370.460501.341.000	333.88
		1526898-0		600 CREGG LN	
				5711.370.460490.341.000	6,830.29
		1539063-6		3205 FORT MSLA RD WSRM	
				1221.370.460503.341.000	8.71
		1547090-9		MCCORMICK PARK IRR	
				2513.370.460501.341.000	289.39
		1683756-9		LAFRAY LN PARK MTRPED	
				2513.370.460501.341.000	53.90
		1762220-0		BENTLEY PARK LOOP PARK IRR	
				2513.370.460501.341.000	0.49
		1823217-3		WHITE PINE PARK	
				2513.370.460501.341.000	138.14
		1850321-9		23RD AVE AND CLOVERDALE	
				2512.280.430263.341.000	33.18
		1889907-0		NICOLE PARK	
				2513.370.460501.341.000	6.11
		1892978-6		FLYNN LANE AND MULLAN RD	
				2512.280.430263.341.000	17.88
		1913697-7		MILLER CREEK ROUNDABOUT	
				2512.280.430263.341.000	21.47
		1957211-4		SILVER PARK	
				2513.370.460501.341.000	464.03
		2010996-3		HILL AND BECKWITH CROSSWALK	
				2512.280.430263.341.000	9.55
		2049175-9		OLD ORCHARD RD PARK WATER PM	
				2513.370.460501.341.000	14.04
		2061461-6		GREAT NORTHERN AND MULLAN	
				2512.280.430263.341.000	37.62

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8/10/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		2061469-9		LOWER MILLER CREEK AND LINDA \	
				2512.280.430263.341.000	21.77
		2072268-2		INTERSECT MILWAUKEE TRL ORAN	
				2513.370.460501.341.000	68.70
		2101277-8		PARK BROADWAY & RESERVE	
				2513.370.460501.341.000	74.98
		2103783-3		PARK PMP RESERVE & I90	
				2513.370.460501.341.000	42.62
		2103802-1		700 BLOCK STEPHENS AVE	
				2513.370.460501.341.000	71.32
		2116040-3		N 2ND ST & GREENOUGH DR LT	
				2513.370.460501.341.000	37.59
		2116779-6		699 E PINE ST LT	
				2513.370.460501.341.000	6.24
		2123209-5		CRNR N 1ST & GRAND AVE N AXS FC	
				2513.370.460501.341.000	87.21
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	44.61
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	38.50
		2177816-2		109 W ARTEMOS DR SPLR	
				2513.370.460501.341.000	6.24
		3032148-3		3010 DUNCAN DR WELL	
				2513.370.460501.341.000	190.66
		3098687-1		160 S CATLIN ST	
				2513.370.460501.341.000	39.76
		3113141-0		205 S CATLIN	
				2513.370.460501.341.000	20.09
		3133462-6		MONTANA AND CATLIN	
				2512.280.430263.341.000	9.55
		3171772-1		1335 WYOMING ST LT	
				2513.370.460501.341.000	34.64
		3182068-1		3001 BANCROFT HSE	
				2513.370.460501.341.000	103.56

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8/10/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.280.430263.341.000	34.56
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	6.35
		3332670-3		2705 CCC RD PMP	
				1221.370.460503.341.000	1,421.06
		3332671-1		2705 CCC RD	
				1221.370.460503.341.000	213.25
		3351609-7		2500 CCC RD PARK	
				1221.370.460503.341.000	26.60
		3351610-5		2600 36TH ST PARK	
				1221.370.460503.341.000	40.42
		3351864-8		1637 S HIGGINS AVE LT	
				2512.280.430263.341.000	40.99
		3360028-9		KIWANIS PARK RST A	
				2513.370.460501.341.000	16.29
		3361792-9		4406 HILLVIEW WAY	
				2512.280.430263.341.000	201.66
		3361793-7		5176 HILLVIEW WAY	
				2512.280.430263.341.000	222.18
		3366286-7		3800 OLD HWY 93 S IRRG	
				2513.370.460501.341.000	21.03
		3373828-7		2500 CCC RD PARK	
				2512.280.430263.341.000	24.72
		3379950-3		3700 COMPOST ROAD ELECTRIC USE	
				5311.330.430660.341.000	160.69
		3379966-9		3700 COMPOST RD NATURAL GAS USE	
				5311.330.430660.341.000	23.63
		3386490-1		335 N PATTEE ST	
				2513.370.460501.341.000	45.41
		3424439-2		CRNR OF OLD HWY 93 & RESERVE	
				2513.370.460501.341.000	59.22
		3443822-6		2015 MARY AVE	
				2512.280.430263.341.000	87.85

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8/10/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3465832-8		2835 CLARK ST	
				2512.280.430263.341.000	24.61
		3512669-7		2203 RIVER RD	
				2512.280.430263.341.000	17.88
		3514297-5		6905 ALISHA DR TMR	
				2513.370.460501.341.000	7.39
		3543085-9		3025 SOUTH AVE W	
				1221.370.460503.341.000	3,695.95
		3543086-7		3219 FORT MISSOULA RD MNTC	
				1221.370.460503.341.000	391.90
		3543088-3		3005 SOUTH AVE	
				1221.370.460503.341.000	83.52
		3546071-6		3245 FORT MISSOULA RD PMP	
				1221.370.460503.341.000	1,216.31
		3565669-3		2110 JOHNSON ST IRRG	
				2513.370.460501.341.000	114.99
		3581639-6		5405 MOMONT RD LS	
				5311.330.430630.341.000	166.07
		3663998-7		704 CREGG LANE	
				2512.280.430263.341.000	26.28
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	36.75
		3729067-3		1835 NORTH AVE W	
				2513.370.460501.341.000	99.06
		3744782-8		6430 LOWER MILLER CREEK RD	
				5210.335.430530.341.000	41.84
		3748433-4		3205 FORT MISSOULA RD	
				1221.370.460503.341.000	6.00
				Total :	51,782.79
8/10/2021	00487 OFFICE CITY	990578-0		OFFICE SUPPLIES	
				1000.270.411120.210.000	73.80
		991667-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	107.27

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8/10/2021	00487 OFFICE CITY	(Continued)			
		991667-1		OFFICE SUPPLIES 1000.250.411010.210.000	30.95
		991756-1		OFFICE SUPPLIES 1000.255.470210.210.000	49.99
		991862-0		DIVIDERS FOR SAFETY MANUALS 2512.320.430210.210.000	59.48
		991923-0		OFFICE SUPPLIES 1000.240.410510.220.000	15.18
		992125-1		OFFICE SUPPLIES 1000.255.470210.210.000	79.90
		992146-0		OFFICE SUPPLIES 5210.335.430510.210.000	62.85
		992276-0		OFFICE SUPPLIES 7393.385.470210.210.000	38.99
		992394-1		SEMIGLOSS PAPER FOR BROCHURE 5450.334.430210.330.000	43.57
		C992276-0		OFFICE SUPPLIES- CREDIT 7393.385.470210.210.000	-38.99
				Total :	522.99
8/10/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV95451		COPIES- MAY 8- JUNE 7 2021 1000.300.420420.360.000	201.83
		INV96820		COPIES- JULY 2021 1219.370.460441.320.000	41.55
		INV96821		COPIES- JULY 2021 2513.370.460432.350.000	87.25
		INV96822		COPIER CHARGES 1000.223.410910.320.000	10.83
				Total :	341.46
8/10/2021	00495 OPPORTUNITY RESOURCES INC	67216		MRA JANITORIAL SERVICES APRIL 2 7393.385.470210.360.000	464.20
		67319		PARKS & REC JANITORIAL JUNE 202 2513.370.460432.350.000	668.38
				1221.370.460503.350.000	187.58

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Date	Vendor	Invoice	PO #	Description/Account	Amount
8/10/2021	00495 OPPORTUNITY RESOURCES INC	(Continued)			
		67320		JANITORIAL- CITY OFFICES JUNE 20	
				1000.246.431350.360.000	2,857.88
		67321		CITY HALL JANITORIAL- JUNE 2021	
				1000.246.431350.360.000	10,025.05
		67326		MSLA ART MUSEUM JANITORIAL JUL	
				1000.246.460452.700.000	3,349.88
				Total :	17,552.97
8/10/2021	00496 ORANGE STREET FOOD FARM	01-1792994		CAMP FOOD/SUPPLIES	
				2513.370.460470.220.000	5.96
		02-1615443		CAMP FOOD/SUPPLIES	
				2513.370.460470.220.000	28.46
		04-1057560		CAMP FOOD/SUPPLIES	
				2513.370.460470.220.000	15.17
				Total :	49.59
8/10/2021	15697 PARCEL DELIVERY QUICK	26501		MAIL DELIVERY	
				5210.335.430510.350.000	199.73
				Total :	199.73
8/10/2021	10966 PAULSON ELECTRIC	09763		INSTALL 1" CONDUIT AT LINDA VISTA	
				5210.335.430530.230.000	1,405.65
		ST9668		ADD CONDUIT CANYON RIVER SUR	
				5210.335.430530.360.000	427.90
				Total :	1,833.55
8/10/2021	20244 PEPSI OF MISSOULA	40007972		SPLASH MONTANA CONCESSIONS	
				5711.370.460477.220.000	80.42
				Total :	80.42
8/10/2021	17492 PETES ELECTRIC	58189239		AC REPAIR	
				2513.370.460432.350.000	252.20
				Total :	252.20
8/10/2021	14649 POOL AND POND SUPPLY	934111		WATER TESTING SUPPLIES	
				5711.370.460491.230.000	73.75

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	14649 POOL AND POND SUPPLY	(Continued)		Total :	73.75
8/10/2021	08316 PORTER, JAMIE	REIMBURSEMENT		TOXMEDIC REFRESHER COURSE SI 1000.300.420460.220.000	13.18
				Total :	13.18
8/10/2021	03009 POTEET CONSTRUCTION	4198		TRAFFIC CONTROL 5210.335.430550.360.000	335.00
				Total :	335.00
8/10/2021	00342 POVERELLO CENTER	CDBG-20-02-01		DRAWDOWN #1 2940.400.470290.700.000	7,299.50
		CDBG-20-03-03		DRAWDOWN #3 2940.400.470290.700.000	6,083.00
		CDBG-20-03-04		DRAWDOWN #4 2940.400.470290.700.000	6,083.00
		CV-20-02-04		DRAWDOWN #4 2940.400.470290.700.000	65,285.79
		CV-20-03-04		DRAWDOWN #4 2940.400.470290.700.000	21,609.60
		CV-20-04-04		DRAWDOWN #5 2940.400.470290.700.000	4,541.00
				Total :	110,901.89
8/10/2021	18985 PROFESSIONAL CONSTRUCTION SERV	2021-520		WEST BROADWAY ISLAND GATES 7392.385.470230.930.000	4,300.00
				Total :	4,300.00
8/10/2021	21644 RAVARA DEVELOPMENT LLC	SCOTT STREET		SCOTT ST PLANNING MAY- JUNE 20: 7397.385.470260.350.000	65,251.92
				Total :	65,251.92
8/10/2021	05088 RICE, VICTOR	REIMBURSEMENT		TOOL REIMBURSEMENT 1000.321.431330.220.000	528.03
				Total :	528.03
8/10/2021	21643 RLC ENTERPRISE	REFUND		REFUND OF PERMIT FEES	

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8/10/2021	21643 RLC ENTERPRISE	(Continued)			
				1000.000.343025.00	231.00
				1000.000.343033.00	445.00
				Total :	676.00
8/10/2021	00670 RUSSELL INDUSTRIES INC	142986-00		FY21 KELLY ISLAND LS UPGRADES	
				5311.330.430637.930.212	45,350.00
		143384-00		3RD ST LS BYPASS VALVE	
				5311.330.430630.230.000	1,883.00
				Total :	47,233.00
8/10/2021	06331 SCOTT OWEN PUMP SERVICE	17893		FRANKLIN PARK WELL REPAIR	
				2513.370.460501.350.000	553.37
				Total :	553.37
8/10/2021	00559 SELBYS	318669-000		MARKING PAINT	
				1221.370.460503.220.000	250.41
		318714-000		MATT BLACK INK CARTRIDGE	
				1000.250.411050.320.000	81.48
				Total :	331.89
8/10/2021	00564 SHIPPING DEPOT, THE	311851		SOIL TEST SHIPPING	
				2513.370.460411.350.000	39.48
				Total :	39.48
8/10/2021	00567 SIGN PRO	92088		UPDATED RULES- MOON RANDOLPI	
				1000.255.410121.700.000	124.47
				Total :	124.47
8/10/2021	20002 SKILL SURVEY	2021-31832		SKILLSURVEY REFERENCE AND SO	
				1000.221.410810.350.000	7,707.00
				Total :	7,707.00
8/10/2021	09662 SLATER, BEN	TVLADV081521		PERDIEM/LODGING, CIT INT'L	
				1000.290.420130.390.000	766.72
				Total :	766.72

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8/10/2021	19822 SMART FOOD SERVICE, CASH & CARRY	04601		CONCESSIONS 5711.370.460477.220.000	71.98
		04901		CONCESSIONS 1219.370.460477.220.000	113.96
		07301		CONCESSIONS 5711.370.460477.220.000	95.44
		44397		CONCESSIONS 5711.370.460477.220.000	19.27
				Total :	300.65
8/10/2021	00948 SPARRS TOWING & AUTOMOTIVE	50775		TOWING 1000.290.420154.350.000	95.00
				Total :	95.00
8/10/2021	20135 SPRINKLER MANIAC LLC	5558		JULY 2021 POPLAR TREE FARM 5311.330.430640.360.000	11,920.00
		5559		JULY 2021 WEED MGMT 5311.330.430640.360.000	7,345.00
				Total :	19,265.00
8/10/2021	15347 STOPSTICK	0021489-IN		9' STOPSTICK KIT W/ TRAY X1 1000.290.420150.220.000	503.00
				Total :	503.00
8/10/2021	03858 STUMP, BILL	REIMBURSEMENT		FY22 DOT PHYSICAL, PER UNION C 5311.330.430630.350.000	100.00
				Total :	100.00
8/10/2021	08448 SUAZO, RICO	TVLADV081521		PERDIEM, BASIC NARCOTICS INVE 1000.290.420130.370.000	302.50
				Total :	302.50
8/10/2021	21296 SWEENEY, NOLAN	REIMBURSE		REIMBURSEMENT FOR DOT MEDIC 2512.320.430210.220.000	120.00
				Total :	120.00
8/10/2021	05526 SYSCO	343297528		SPLASH CONCESSIONS	

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8/10/2021	05526 SYSCO	(Continued)			
				1219.370.460477.220.000	2,298.49
		343342995		SPLASH CONCESSIONS	
				5711.370.460477.220.000	1,625.83
		343354200		SPLASH CONCESSIONS	
				5711.370.460477.220.000	1,471.15
				Total :	5,395.47
8/10/2021	21642 TEAGLE, PAUL	REFUND		REFUND PERMIT FEES	
				2321.000.341032.00	2,828.00
				2394.000.323011.00	1,405.86
				5325.000.343034.00	2,163.00
				1000.000.323021.00	138.00
				Total :	6,534.86
8/10/2021	03633 TEAM SHIRTS	1478		COTTON POCKET TEES AND HATS V	
				2512.320.430210.220.000	1,728.00
				Total :	1,728.00
8/10/2021	04722 TEAR IT UP LLC	55780		DOCUMENT DESTRUCTION	
				1000.221.410810.350.000	78.58
				Total :	78.58
8/10/2021	00587 THATCHER COMPANY OF MONTANA	352826		CHLORINE	
				5210.335.430530.220.000	4,463.49
		352850		T-FLOC	
				5311.330.430640.220.000	6,226.00
		352889		CHLORINE	
				5210.335.430530.220.000	3,723.89
				Total :	14,413.38
8/10/2021	21639 THOMPSON, BRAIDEN	072721		RECORD CK REFUND > COUNTY'S J	
				1000.000.342018.00	15.00
				Total :	15.00
8/10/2021	06926 THURLOW, MIKE	REIMBURSEMENT		ROOKIE 24 IN 24 TRAINING SUPPLIE	
				1000.300.420430.220.000	23.99

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	06926 THURLOW, MIKE	(Continued)		Total :	23.99
8/10/2021	00820 TIRE RAMA	7070015897		FLAT TIRE REPAIR 2513.370.460501.235.000	48.18
				Total :	48.18
8/10/2021	00609 TRI ARC INC	90579		WELDING SUPPLIES 2512.280.430265.220.000	21.92
		90768		WELDING SUPPLIES 1000.300.420490.230.000	505.44
		90928		WELDING SUPPLIES 1000.321.431330.230.000	513.19
		90929		WELDING SUPPLIES 1000.321.431330.220.000	293.71
		R19293		CYLINDER RENT 1000.321.431330.220.000	105.00
				Total :	1,439.26
8/10/2021	00651 UPS	0000807A42291		UPS SHIPPING CHARGES 5210.335.430510.350.000	9.50
		0000807A42311		UPS SHIPPING CHARGES 5210.335.430510.350.000	67.07
				Total :	76.57
8/10/2021	05670 URQUHART, CAGE	REIMBURSEMENT		AUGUST INTERNET 1000.224.410580.344.000	100.00
				Total :	100.00
8/10/2021	01050 US BANK	6166835		URDIII INTERMOUNTAIN PAYNG AGE 7399.385.490200.620.000	600.00
				Total :	600.00
8/10/2021	21638 USA ROLLER CHAIN & SPROCKETS	50890		ROLLER CONVEYOR CHAIN 5311.330.430640.360.000	5,302.40
				Total :	5,302.40
8/10/2021	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHARGES JUN 21- JULY 2	

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8/10/2021	00665 VERIZON WIRELESS	(Continued)		5311.330.430630.344.000	601.69
				5311.330.430640.344.000	429.04
				5311.330.430660.344.000	139.73
				Total :	1,170.46
8/10/2021	00665 VERIZON WIRELESS	242012222-01		MONTHLY CHARGES JUNE 2-JULY 1	
				1000.250.411010.344.000	97.81
				1000.250.411050.344.000	570.76
				2394.310.420500.344.000	385.36
				1000.250.431400.344.000	-171.38
				5210.335.430510.344.000	-18.57
				Total :	863.98
8/10/2021	00665 VERIZON WIRELESS	942122476-01		MONTHLY CHARGES JUNE 17-JULY	
				1000.340.430910.344.000	334.16
				Total :	334.16
8/10/2021	00665 VERIZON WIRELESS	371595004-01		MONTHLY CHARGES JUNE 3- JULY 2	
				1000.220.410250.344.000	90.56
				1000.220.410210.344.000	101.10
				Total :	191.66
8/10/2021	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		AUGUST INTERNET FEES	
				1000.224.410580.344.000	55.00
				Total :	55.00
8/10/2021	13853 VOSS, DANIEL	D37711		TOOL BAG & DRILL BIT SET	
				1000.321.431330.220.000	466.98
				Total :	466.98
8/10/2021	20295 WASTE LESS WORKS	868		F2F PLACEMAKING GRANT	
				1000.255.410121.700.000	1,710.00
				Total :	1,710.00
8/10/2021	12070 WATCHGUARD VIDEO	BCMINV0012539		VISTAS X8	
				4020.390.420295.940.000	10,795.00

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	12070 WATCHGUARD VIDEO	(Continued)		Total :	10,795.00
8/10/2021	01605 WESTERN EXCAVATING INC	020559		ASPHALT FOR ST THOMAS OVERLA'	
				2512.320.430230.400.000	3,397.61
		020599		ASPHALT FOR PATCHING	
				2512.320.430230.400.000	126.82
		020633		PATCHING MIX	
				2512.320.430230.400.000	142.14
		020634		ASPHALT FOR ST THOMAS OVERLA'	
				2512.320.430230.400.000	1,292.47
		2121609-0001		REPAIR WATER MAIN 510 DICKINSON	
				5210.335.430550.360.000	4,670.22
		2121610-0001		WATER MAIN REPAIR 2622 DUNCAN	
				5210.335.430550.360.000	4,454.37
		2121612-0001		WATER MAIN REPAIR 114 DEARBOR	
				5210.335.430550.360.000	5,275.13
				Total :	19,358.76
8/10/2021	00680 WESTERN POLICE SUPPLY	35555		RADIO EARPIECE	
				1000.300.420460.220.000	232.32
				Total :	232.32
8/10/2021	00682 WESTERN STATES EQUIPMENT CO	IN001723774		UM LIFT STATION GENERATOR PAR	
				5311.330.430630.230.000	2,030.70
				5311.330.430630.360.000	1,785.00
				Total :	3,815.70
8/10/2021	00684 WHALEN TIRE	763903		REPAIR RR TIRE UNIT #363	
				5311.330.430660.235.000	207.95
				Total :	207.95
8/10/2021	04026 WILBUR ELLIS	14468636		FERTILIZER	
				1221.370.460503.220.000	6,073.40
				Total :	6,073.40
8/10/2021	20348 WMA NOXIOUS WEED SPECIALISTS	1156		LEEVEE WEED TREATMENT	
				5450.334.431200.360.000	3,265.95

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Invoice List
CITY OF MISSOULA
August 10, 2021

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	20348 WMA NOXIOUS WEED SPECIALISTS	(Continued)		Total :	3,265.95
8/10/2021	15277 WORKIVA	062819-10551		ANNUAL SUBSCRIPTION RENEWAL 1000.240.410510.350.000	66,707.64
				Total :	66,707.64
8/10/2021	04388 YWCA	CDBG-20-01-03		DRAWDOWN #3 2940.400.470290.700.000	2,433.20
				Total :	2,433.20
8/10/2021	14518 ZILLASTATE	JULY 2021		3 PROPERTIES- JULY 2021 1251.246.430220.350.000	3,980.87
				Total :	3,980.87
187 Checks for bank code : apbank				Bank total :	903,748.83